

**AGENDA SUMMARY PAGE**

**AUDIT OVERSIGHT COMMITTEE MEETING OF: OCTOBER 15, 2009**

**DEPARTMENT: CITY AUDITOR'S OFFICE**

**DIRECTOR: RADFORD SNELDING**

☐ Consent ☒ Discussion

**SUBJECT:**

Discussion and possible action on Audit of the Hansen Contracts

**Fiscal Impact**

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No Impact

☐

Augmentation Required

☐

Budget Funds Available

**Amount:**

**Funding Source:**

**Dept./Division:**

**PURPOSE/BACKGROUND:**

A member of the City Council has requested that the City Auditor's Office perform an audit of the Hansen Contracts.

**RECOMMENDATION:**

Approval

**BACKUP DOCUMENTATION:**

None

Motion made by STEVE WOLFSON to Approve

Passed For: 3; Against: 0; Abstain: 0; Did Not Vote: 0; Excused: 2

STEVE WOLFSON, MICHAEL W. KERN, LOIS TARKANIAN; (Against-None); (Abstain-None); (Did Not Vote-None); (Excused-PAUL WORKMAN, JOSE TRONCOSO)

Minutes:

Radford Snelding, City Auditor, gave a report, noting that the Hansen audit was requested by a member of the City Council. It is estimated that the audit will take approximately 500 hours or up to two months, no longer than one of their typical audits. He recommended the audit be done.

Chair Kern confirmed with Mr. Snelding that an employee from the Department of Information Technologies would assist on the audit, particularly with documentation and background information. In essence, there will be a total of four City personnel working on this audit.

Mr. Snelding explained for Member Wolfson that this is not a typical audit, as it is a special request.